

**SECRET**

Standard Form No. 1034  
GSA GEN. REG. NO. 5000  
1034-110**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Page 1 of 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		VOUCHER NUMBER			
		CONTRACT NUMBER AND DATE <b>GN-7641</b>		<b>PAID BY</b>			
		REQUISITION NUMBER AND DATE					
<b>PAYEE'S NAME AND ADDRESS</b> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">David Clark Company, Inc.</div> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">Worcester, Massachusetts</div>		DATE INVOICE RECEIVED		DISCOUNT TERMS			
		PAYEE'S ACCOUNT NUMBER					
		SHIPPED FROM		TO		WEIGHT	
		GOVERNMENT B/L NUMBER					
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE <div style="display: flex; justify-content: space-between;"><span>COST</span><span>PER</span></div>		AMOUNT <small>(<sup>1</sup>)</small>	
		<u>Invoice Numbers</u>					
		D1675-794-7 (Orig Inv Att)				\$48,500.00	
		D1700-794-6     "     "     "				(500.00)	
<small>(Use continuation sheet(s) if necessary)</small> <div style="float: right; text-align: right;"> <b>TOTAL</b>     <b>\$48,000.00</b> </div>							
<b>PAYMENT:</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		<b>APPROVED FOR</b> <div style="text-align: center;">= \$</div>	<b>EXCHANGE RATE</b> <div style="text-align: center;">= \$1.00</div>	<b>DIFFERENCES</b> <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>			
		<b>BY <sup>2</sup></b> <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>	<b>Amount verified; correct for</b> <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>		<b>TITLE</b> <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>		
<small>Pursuant to authority vested in me as Director of the Central Intelligence Agency, I have approved this voucher for payment.</small> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <b>26 AUG 1965</b>  <small>(Date)</small> </div> <div style="border: 1px solid black; width: 60%; height: 60px; margin: 0 auto;"></div> </div>							
<b>PAID BY</b>	CHECK NUMBER     ON TREASURER OF THE UNITED STATES		CHECK NUMBER     ON (Name of bank)				
	CASH     DATE		PAYEE <sup>3</sup>				
				<b>PER</b>  <b>TITLE</b>			

25X1

<sup>1</sup> When stated in foreign currency, insert name of currency.<sup>2</sup> If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.<sup>3</sup> When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Code No.

JAR-794-604

Invoice No.

D1675-794-7 Final

Invoice Date

5 February 65

Contract No.

GN 7641

INVOICE TO: United States Government

FEB 8 12 08 PM '65

Price

794

Terms

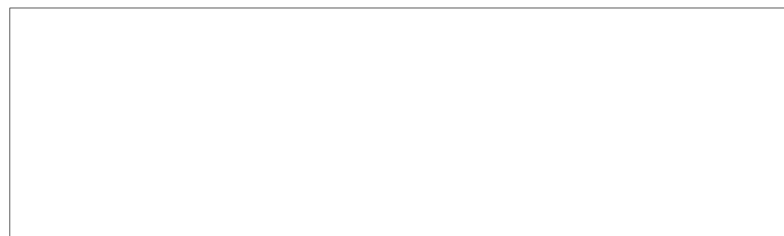
Net 30 days

*David Clark*

Item	Quantity	Description	Unit Price	Total Price
2	1 each	Flying Outfit S901F Size: Large Regular P/S D1217-794-M, 7/1/64	14,500.00	\$ 14,500.00
3	1 each	S901F Flying Outfit Size: Large Regular P/S D1493-794-M, 11/23/64	14,000.00	14,000.00
1		Develop 12 Standard sizes for S901F Flying Outfits and furnish	20,000.00	<u>20,000.00</u>
	1 set	Performance specifications and maintenance Manuals P/S D1311-794-M, 9/2/64.		\$ 48,500.00

**ORIGINAL INVOICE**

I certify that the above bill is correct  
and just and that payment therefor has  
not been received.



Worcester, Mass.

STAT

INVOICE TO: United States Government

Code No. JAR-794-603

Invoice No. D1700-794-6 Cr.

Invoice Date 5 February 1965

Contract No. GN 7641

Project No. 794

Terms Net 30 days

*David Clark*

*FEB 8 12 06 PM '65*

CREDIT INVOICE

CREDIT

\$ 500.00

Reason for credit:

Item 3 1 each S901F Flying Outfit  
Size: Medium Regular  
P/S D1444-794-M, 11/4/64

Billed on Invoice No. D1575-794-6  
dated 18 December 64 at \$14,500.00,  
should have been billed at \$14,000.00

ORIGINAL INVOICE